

ITEM LANGUAGE: A RESOLUTION APPROVING AN ADDENDUM TO THE EXISTING GENERAL SERVICES AGREEMENT WITH XO COMMUNICATIONS, INC., IN THE AMOUNT OF \$30,000 FOR TELECOMMUNICATIONS SERVICES FOR THE PURPOSE OF PROVIDING STANDARDIZED LONG-DISTANCE CALLING SERVICES ON ALL COUNTY TELEPHONE CIRCUITS. THIS REQUIRES EXPENDITURE OF COUNTY GENERAL FUNDS IN THE AMOUNT OF \$30,000. RESOLUTION SPONSORED BY COMMISSIONER J.W. GIBSON II.
ITEM ID: 856

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STEP: Originator
DATE: 9/16/2009
ORIGINATOR: phyllis.shrader Phone Number:545-4391
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 9/16/2009
APPROVER: mike.pachis Phone Number:545-4795
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 9/16/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 9/16/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 9/16/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 9/16/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 9/16/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 9/16/2009
APPROVER: jim.huntzicker
DECISION: APPROVED